



# Campaign Finance Report

Seel in '10  
Committee #: 201000367

Treasurer: Seel , Carl  
13236 N 7th St, Ste 4305, Phoenix, AZ 85022  
Phone: (480) 818-9293  
Email: carlseel@cox.net  
Candidate Name: Seel , Carl  
Office Sought: State Representative - District 6

## 2010 June 30th Report

Election Cycle: 2009-2010  
Date Filed: June 30, 2010  
Reporting Period: January 1, 2010-May 31, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$140.00
Total Cash Receipts this Reporting Period:	\$1,800.00
Total Cash Disbursements this Reporting Period:	\$256.48
Cash Balance at End of Reporting Period:	\$1,683.52

Report ID: 53324

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,800.00	\$15.00	\$1,815.00	\$1,955.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,800.00	\$15.00	\$1,815.00	\$1,955.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$256.48	\$997.40	\$1,253.88	\$1,253.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$15.00	\$15.00	\$15.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$256.48	\$1,012.40	\$1,268.88	\$1,268.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$256.48			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Isaacson, Don	01/01/2010	\$100.00	\$100.00
<b>Address:</b>	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	Attorney, Issaacson & Moore PC			
<b>Memo:</b>	1/2 of 200 with Wife Marie Isaacson			
<b>Name:</b>	Isaccson, Marie	01/01/2010	\$100.00	\$100.00
<b>Address:</b>	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	Unknown			
<b>Memo:</b>	1/2 of 200 check with Don Issacson			
<b>Name:</b>	Lewis, Mark	01/04/2010	\$140.00	\$140.00
<b>Address:</b>	2515 E Thomas Rd, # 16-85, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Water Resource Mng, Water Resource Institute			
<b>Name:</b>	Kaites, John P	01/05/2010	\$140.00	\$140.00
<b>Address:</b>	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Attorney, Ridemur Huntan			
<b>Name:</b>	Aarons, Barry M	01/06/2010	\$70.00	\$70.00
<b>Address:</b>	2323 N Central Ave, Unit 304, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	Attorney, Self			
<b>Name:</b>	Abate, Joseph F	01/06/2010	\$100.00	\$100.00
<b>Address:</b>	3150 N Manor Dr W, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	Attorney At Law, Curtis, Goodwin, Sullivan, Udall & Schwab P.L.C.			
<b>Memo:</b>	Seed Money			
<b>Name:</b>	Hughes, Donald G	01/06/2010	\$70.00	\$70.00
<b>Address:</b>	14022 N 12th Pl, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Attorney, Unknown			
<b>Name:</b>	Kopp, David C	01/06/2010	\$140.00	\$140.00
<b>Address:</b>	3232 W Casitas del Rio Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	Pres. Non-Profit org, AZCDL-Arizona Citiz. Def. League			
<b>Memo:</b>	Seed Money			
<b>Name:</b>	Mangum, Deidre J	01/06/2010	\$50.00	\$50.00
<b>Address:</b>	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	Unknown, Unknown			
<b>Memo:</b>	other 1/2 of 100 check with John Mangum			
<b>Name:</b>	Mangum, John K	01/06/2010	\$50.00	\$50.00
<b>Address:</b>	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	Attorney, John K Mangum PC			
<b>Memo:</b>	1/2 of 100 with Wife Deidre Mangum			
<b>Name:</b>	Flora, Royce T	01/13/2010	\$140.00	\$140.00
<b>Address:</b>	4720 N 82nd St, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	Dep. Treas., Maricopa County			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Klein, Lori	03/15/2010	\$140.00	\$140.00
<b>Address:</b>	3637 W Medinah Ct, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Self Emp, Lori Klein & Assoc			
<b>Memo:</b>	Seed Money			
<b>Name:</b>	Urata, Jason R	05/04/2010	\$140.00	\$140.00
<b>Address:</b>	18834 E Cardinal Way, Queen Creek, AZ 85142		Cash	
<b>Occupation:</b>	Partner, GeoCris			
<b>Memo:</b>	1/2 of 280 with spouse			
<b>Name:</b>	Urata, Tricia W	05/04/2010	\$140.00	\$140.00
<b>Address:</b>	18834 E Cardinal Way, Queen Creek, AZ 85142		Cash	
<b>Occupation:</b>	Homemaker, Self			
<b>Memo:</b>	1/2 of 280 with spouse			
<b>Name:</b>	Williams, Carol A	05/04/2010	\$140.00	\$140.00
<b>Address:</b>	3392 E Vallejo Ct, Gilbert, AZ 85298		Cash	
<b>Occupation:</b>	Homemaker, Self			
<b>Memo:</b>	1/2 280 with spouse			
<b>Name:</b>	Williams, George D	05/04/2010	\$140.00	\$140.00
<b>Address:</b>	3392 E Vallejo Ct, Gilbert, AZ 85298		Cash	
<b>Occupation:</b>	Partner, GeoCris			
<b>Memo:</b>	1/2 of 280 with spouse			
<b>Name:</b>	Fitzgerald, David	05/05/2010	\$15.00	\$15.00
<b>Address:</b>	1127 E Arroya Rd, Phoenix, AZ 85086		Goods/Services	
<b>Occupation:</b>	Realestate, Self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Scrap rebar			
Total of Individual Contributions			\$1,815.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,815.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Mac Alpines Soda Fountain	01/06/2010	\$33.33	\$33.33
<b>Address:</b>	2303 N 7th St, Phoenix, AZ 85006		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	1/3 of expence (100) shared with 2 other Candidates			
<b>Name:</b>	SAFEWAY	01/06/2010	\$11.82	\$11.82
<b>Address:</b>	10926 W Bell Rd, Sun City, AZ 85351		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	1/3 of 35.46 shared with 2 other Candidates			
<b>Name:</b>	Anthem Community Council	03/19/2010	\$133.33	\$133.33
<b>Address:</b>	3701 W Anthem Way, Ste 102, Anthem, AZ 85086		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	1/3 of 400 total shared with 2 other Candidates			
<b>Name:</b>	Citizens Clean Election Fund	03/19/2010	\$24.00	\$54.00
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Use of Prior Asset-Banner			
<b>Name:</b>	Premier Graphics Inc.	03/22/2010	\$327.40	\$327.40
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	1/3 of expence Team Flyer			
<b>Name:</b>	Integrity Printing & Publishing	04/02/2010	\$495.00	\$495.00
<b>Address:</b>	13236 N 7th St, Ste 4305, Phoenix, AZ 85022		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Citizens Clean Elections Commission	04/20/2010	\$24.00	\$24.00
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Use of Banner prev. Camp.			
<b>Name:</b>	Discessio, L.L.C.	05/01/2010	\$175.00	\$175.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Consulting Fee			
<b>Name:</b>	Citizens Clean Election Fund	05/05/2010	\$30.00	\$54.00
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Re-use of prev. Camp Signs			

Total of Operating Expenses	\$1,253.88	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$1,253.88	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	03/22/2010	\$327.40
Premier Graphics Inc.		
Original Amount of Debt: \$327.40		
Original Transaction Date: 03/22/2010		
<b>Debt Balance at End of Reporting Period</b>		\$327.40
<b>New Debt</b>	04/02/2010	\$495.00
Integrity Printing & Publishing		
Original Amount of Debt: \$495.00		
Original Transaction Date: 04/02/2010		
<b>Debt Balance at End of Reporting Period</b>		\$495.00
<b>New Debt</b>	05/01/2010	\$175.00
Discessio, L.L.C.		
Original Amount of Debt: \$175.00		
Original Transaction Date: 05/01/2010		
<b>Debt Balance at End of Reporting Period</b>		\$175.00
Total of Outstanding Debt Before Adjustments		\$997.40
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$997.40

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b>	05/05/2010	\$15.00
Fitzgerald, David		
Original Amount of Contribution: \$15.00		
Original Transaction Date: 05/05/2010		
Expenditure of In-Kind Contribution	05/05/2010	(\$15.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$15.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$15.00
In-Kind Contribution Equity After Adjustments		\$0.00